

Critical System Governance Attestation

Agency Name: Ecology

Name of Agency Contact: Rex Garrett

Agency Contact Phone Number: (360) 407-7646

Name of Critical System	Name and Title of Business Sponsor	Have known problems been reviewed to ensure appropriate priority and accountability?	Have pending enhancement requests been reviewed to ensure appropriate priority and accountability?
Spills Program Integrated Information System (SPIIS)	Dale Jensen, Spill Prevention Preparedness and Response Program Manager	Yes	Yes
Air Quality Telemetry System	Stu Clark, Air Quality Program Manager	Yes	Yes
Water Resources Dam Safety database	James DeMay, Dam Safety and Well Construction Section Manager	Yes	Yes

Permit and Reporting Information System (PARIS)	Heather Bartlett, Water Quality Program Manager	Yes	Yes
BEACH Program Database	Debby Sargeant, BEACH Program Manager	Yes	Yes
Ecology Administration of Grants and Loans (EAGL)	Lisa Darnell, Fiscal Manager	Yes	Yes
Cashiering	Lisa Darnell, Fiscal Manager	Yes	Yes
Contracts & Grants Payable (CGP)	Lisa Darnell, Fiscal Manager	Yes	Yes
Ecology Loan Tracking System (ELTS)	Lisa Darnell, Fiscal Manager	Yes	Yes

Accounts Receivable System (AR)	Lisa Darnell, Fiscal Manager	Yes	Yes
Billing and Revenue Tracking System (BARTS)	Lisa Darnell, Fiscal Manager	Yes	Yes
Federal Grants Receivable System (GRS)	Lisa Darnell, Fiscal Manager	Yes	Yes
Grants Receivable System – Toxics Cleanup Program	Lisa Darnell, Fiscal Manager	Yes	Yes

Name of Agency Director: Maia Bellon

Signature of Agency Director/Date:  **Date:** January 28, 2016